

SECRET*Hazel*

LN 502

22 January 1959

DPD-0680-59 COPY 1 OF 2

Subject: Contract BC-450**Reference: Letter DPB-6014 dated 5 December 1958****Dear Sir:**

We have received the referenced letter which sets forth the approved Contractor claims on the subject contract for the period 1 July 1956 through 31 January 1957 and 1 February 1957 through 30 June 1957.

Contractor concurs with the approved amount of \$190,976.35 for the period 1 July 1956 through 31 January 1957. Contractor does not wish to contest the disallowance of \$83.02 set forth in the referenced letter. A check payable to [redacted] in the amount of \$83.02 to close this balance, will be forwarded under separate cover.

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Final contract price for the period 1 February 1957 through 30 June 1957 has been settled at \$153,000. Total payment has been made in the amount of \$151,196.48 leaving a balance due to Contractor of \$1,803.52. This amount (\$1,803.52) is an open receivable from our Invoice #PE15160 dated 31 May 1957.

customer A

In accordance with your request for the itinerary of [redacted] trips during the period ending 30 June 1958, the following information is submitted:

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Trip 12 March 1958 through 22 March 1958

Purpose: Assist in setting up spares system for Perkin-Elmer at request of Customer No. 2 (WRAMA) and coordinate Contractor spares activities with WRAMA and Del Rio operations.

Itinerary: 3-12 Los Angeles, Calif. to Norwalk, Conn.

3-13 At Norwalk

3-14 At Norwalk - left in PM

3-15, 16 Weekend

3-17 Arrive WRAMA, Ga.

3-18 At WRAMA

3-19 Enroute WRAMA to Del Rio

3-20, 21 At Del Rio

3-22 Return to Pasadena

DOCUMENT NO. 105
 NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
 CLASS. CHANGED TO: TS S G
 NEXT REVIEW DATE: 2011
 DATE 22/6/81 REVIEWER: 064540

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Trip 21 May 1958 through 28 May 1958

Purpose: Assist WRAMA representatives in setting up Perkin-Elmer spares system at request of Customer No. 2 (WRAMA) and coordinate spares activities with WRAMA

**Itinerary: 5-21 Los Angeles, Calif. to Norwalk, Conn.
5-22 At Norwalk
5-23 At Norwalk - left in PM
5-24, 25 Weekend
5-26 Arrive WRAMA
5-27 At WRAMA
5-28 Return to Pasadena**

Trip 2 June 1958 through 5 June 1958

Purpose: To coordinate spares activities with Del Rio operations with the approval of Customer No. 2 (WRAMA)

**Itinerary: 6-2 Los Angeles, Calif. to Del Rio, Texas
6-3, 4 At Del Rio
6-5 Return to Pasadena**

We wish to advise you that we expect all open work orders and vouchers against funds available through 30 June 1958 to be completed by 28 February 1959. Final completion of vouchers against Customer No. 2 funds, however, is dependent upon the return to the Customer of the lens assembly from Configuration B, Serial #11. This lens assembly is presently being recoated by the lens manufacturer.

Very truly yours,

HYCON MFG. COMPANY


Contract Administrator

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